



RECEIPT OF PAYMENT

Receipt Number:	202402508
Receipt Date:	July 12, 2024
Date Paid:	July 12, 2024
Full Amount:	\$122.41

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$122.41	
Amount Tendered:	\$122.41		
Change / Overage:	\$0.00		
Contact:	Saltbox Custom Homes Inc, Address:5 Murray Rd. Unit B4, Phone:(970) 376-7258		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
Plan Review Fee (Routt)	SPRRN240894	\$122.41	\$122.41